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Revised: Sep-05

PAGE 1 OF 15

Michael	Haley
Name (print)	

Sheriff, Washoe County
Office (if applicable)
District (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	CHECK HERE IF LOAN	Name and Address of 3 RD Party IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
See Attached	1				-
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MIKE HALEY FOR SHERIFF

CONTRIBUTIONS IN EXCESS OF \$100.00 OR WHEN ADDED TO TOGETHER EXCEED \$100 FOR THE PERIOD 08-04-06 thru 10-26-06

CONTRIBUTIORS NAME AND ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EACH CONTRIBUTION	
_	301111111111111111111111111111111111111	CONTINUEDIN	
Shirley Dale Living Trust P. O. Box 4102 Incline Village, NV 89450	08-23-06	\$ 500.00	
Robert Galli 564 Spirit Ridge Ct. Reno, NV 89511	08-23-06	200.00	
Warren Trepp P. O. Box 19688 Reno, NV 89511	08-23-06	5,000.00	
The Wells Family Living Trust 4450 Rio Encantado Lane Reno, NV 89502	08-23-06	500.00	
Montaheno Investment , LLC 6900 S McCarran Ave. Reno, NV 89508	08-23-06	500.00	
Patrick R. Frink P. O. Box 41379 Sacramento, Ca 95841	08-23-06	1,000.00	
ISUPAC Funds 1 East First Street # 1600 Reno, NV 89505	08-23-06	250.00	
James D. Deal 6514 Brookview Cir. Reno, NV 89509	08-23-06	100.00	
Papa Johns Bert Koenig P. O. Box 33098 Reno, NV 89533	08-23-06	100.00	
John D. Ganthner 2270 Saddle Ridge Ct. Reno, NV 89509	08-27-06	100.00	

Patrick A. Mohn 1401 Rayburn Dr. Reno, NV 89503	08-27-06	100.00
Scott Morgan 950 Joaquin Miller Reno, NV 89509	08-27-06	100.00
Western Nevada Supply P. O. Box 1576 Sparks, NV 89432	09-07-06	250.00
Lawrence R. Pass 4701 Ellicott Way Reno, NV 89513	09-07-06	100.00
Anita D. Hara 65 Woodchuck Ct. Reno, NV 89509	09-12-06	100.00
Thornton Enterprises One East First Street Reno, NV 89501	09-12-06	200.00
John S. Yaryan III 8300 E. Crestwood Circle Tucson, AZ 85750	09-12-06	100.00
Richard and Nancy Hodges 6410 Zermatt Ct. Reno, NV 89511	09-15-06	5,000.00
Andrew Furer and Earlene Douglas P. O. Box 7206 Incline Village, NV 89452	09-18-06	500.00
Shawn Meador and Richard Desantis 3372 Buckcreek Drive Reno, NV 89509	09-28-06	250.00
Nevada State Bank Las Vegas, NV 89125-0990	09-28-06	500.00
Gerhardt and Berry Const., Inc. P. O. Box 7637 Reno, NV 89510-7637	09-28-06	500.00
Leonard C. Savage 4055 Riverhaven Dr. Reno, NV 89509	09-28-06	500.00
Mark W. Knobel 4165 Powderkerg Circle Reno, NV 89509	09-28-06	500.00

Clark and Sullivan Constructors 905 Industrial Way Sparks, NV 89431	09-28-06	500.00
The Ferraro Group Ltd. 165 West Liberty Reno, NV 89501	09-28-06	500.00
Randolph John Townsend 6502 S. MCCarran Blvd. Suite D Reno, NV 89509	09-28-06	500.00
Bernard F. Carter 165 West Liberty Reno, NV 89501	09-28-06	500.00
Rightway Investments, LLC 5945 Los Altos Pkwy, Suite 101 Sparks, NV 89434	09-28-06	500.00
Stanley K. Kinder 3565 Lone Tree Lane Reno, NV 89511	09-28-06	500.00
Law Offices of Keith L. Lee 3400 Kauai Court, Suite 204 Reno, NV 89509	09-28-06	500.00
CORRAO P. O. Box 12907 Reno, NV 89510	09-28-06	500.00
William C. Sanford Jr. 2050 Holcomb Ranch Lane Reno, NV 89511	09-28-06	500.00
Doug Neve P. O. Box 6711 Incline Village, NV 89450	10-02-06	100.00
Q and D Construction P. O. Box 10865\ Reno, NV 89510	10-02-06	500.00
B and C Western Development, LLC 4741 Caughlin Pkwy, Suite #3 Reno, NV 89509	10-02-06	500.00

Total

\$ 22,550.00

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Michael	Halev

Sheriff, Washoe County

District (if applicable)

Name (print)

Office (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	Amount of Each COMMITMENT
None	A three second is the second and a first of the second and a second an	· NEW AND AND ADDRESS OF THE AND ADDRESS OF THE AND ADDRESS OF THE ADDRESS OF TH
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Michael Haley
Name (print)

Washoe County

District (if applicable) Sheriff,

Office (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	А
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	I
Other miscellaneous expenses	J

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

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Michael Haley
Name (print)

Office (if applicable)

Sheriff, Washoe County
District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365		AMOUNT OF EACH EXPENSE
See Attached			
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MIKE HALEY 4 SHERIFF

EXPENSES IN EXCESS OF \$100.00-08-04-thru 10-26-06

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT OR EXPENSE(S)	CATEGORY	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Democratic Party of Washoe County Circus Circus Convention Center Reno, NV 89501	D	08-02-06	\$ 1,500.00
Nevada State Fair 1350 North Wells Ave. Reno, NV 89512	D	08-07-06	250.00
U. S. Postoffice Washington Station Reno, NV 89512	J	08-10-06	39.00
Capital Bank P. O. Box 60024 City Industry, Ca 91716	J	08-15-06	176.50
The Ferraro Group 165 West Liberty Suite 110 Reno, NV 89501	F	08-30-06	1,000.00
U. S. Post Office Washington Station Reno, NV 89503	J	09-13-06	39.00
The Sign Service 50 East Greg St. #103 Sparks, NV 89431	D	09-15-06	2,952.81
Instant Sign Center 770 Smithridge Dr. #100 Reno, NV 89502	D	09-16-06	134.22
Instant Sign Center 770 Smithridge Drive # 100 Reno, NV 89502	D	09-21-06	792.92
The Ferraro Group 165 West Liberty Street #110 Reno, NV 89501	F	09-21-06	1,920.02

The Bauserman Group 540 West Plumb Reno, NV 89509	D	09-21-06	9,997.36
The Bauserman Group 540 West Plumb Reno, NV 89509	D	10-06-06	12,400.00
Nevada Women's Fund 770 Smithridge Drive Reno, NV 89502	J	10-09-06	300.00
The Bauseman Group 540 West Plumb Reno, NV 89509	D	10-20-06	16,993.84
Capital One P. O. box 60024 City Industry, Ca. 91716	J	10-22-06	196.02

Total

\$ 48,691.69

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

IN KIND CONTRIBUTION IS DEFINED AS THE VALUE OF SERVICES PROVIDED IN KIND FOR WHICH MONEY WOULD HAVE OTHERWISE BEEN PAID.

In kind contributions and expenses include: paid polling and resulting data, paid direct mail, paid solicitation by telephone, any paid paraphernalia that was printed or otherwise produced to promote a campaign and the use of paid personnel to assist in a campaign. An in kind contribution may also include, but is not limited to: goods and services such as billboards, office space, printing, food and beverage and yard signs.

The donor of in kind contributions shall furnish to the recipient (candidate or other person), a written statement setting forth the actual cost of those services or the fair market value within 30 days after the time he furnishes those services. (NAC 294A.043)

Examples of in kind contributions: (1) A person contributes billboard space and does not charge the candidate. The candidate would report the fair market value or actual cost of the billboard space as an in kind contribution; (2) A person pays for the printing cost of political signs for a candidate. The candidate would report the actual cost or fair market value of printing the signs as an in kind contribution.

Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

Michael Haley
Name (print)

Sheriff, Washoe County
District (if applicable)

Office (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	CHECK HERE IF	NAME AND ADDRESS OF 3 RD PARTY IF LOAN GUARANTEED BY 3 RD PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
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MIKE HALEY 4 Sheriff's Foundation

IN-KIND CONTRIBUTATIONS

August 4, 2006 thru October 26, 2006

Contributor's Name And Address	Date of Each In-Kind	Descriptions of Each In-Kind	Value or Cost of In-Kind
Allen, Pete and Marilyn 2365 Camelot Way Reno, NV 89509	08-27-06	Food and Drink Fundraiser	\$ 173.82
Rathmann, Peter And Roberta 420 Omni Drive Sparks, NV 89431	00-30-06	Food and Drink Fundraiser	150.00
T. J. Day 165 West Liberty Reno, NV 89501	09-19-06	Food and Drink Fundraiser	461.82
Ranson Webster 165 West Liberty Reno, NV 89501	09-19-06	Food and Drink	461.82

Total

\$ 1, 247..46

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Sheriff, Washoe County

Name (print) Offic

Office (if applicable)

District (if applicable)

In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
None		
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Michael Haley

Sheriff, Washoe County

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100 Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
None			
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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362

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I Declare Under Penalty of Perjury That the Foregoing is True and Correct. 1-8-0 La Signature Date EL201.doc Revised: Sep-05 PAGE

Michael A. Haley

Sheriff, Washoe County
District (if applicable)

Name (print)

Office (if applicable)

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Amount of All Campaign Contributions to Line 1 of Contributions Summary

CONTRIBUTOR'S NAME AN ADDRESS	DATE OF EACH CONTRIBUTION	AMOUNT OF EAC CONTRIBUTION	CHECK HERE IF LOAN	Name and address of 3 ¹⁰ Party if Loan Guaranteed by 3 ⁸⁰ Party	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN, IF DIFFERENT THAN CONTRIBUTOR
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MIKE HALEY FOR SHERIFF

CONTRIBUTIONS IN EXCESS OF \$100.00 OR WHEN ADDED TO TOGETHER EXCEED \$100 FOR THE PERIOD 10-27-06 thru 12-31-06

CONTRIBUTIORS NAME AND ADDRESS	DATE OF EACH	AMOUNT OF EACH CONTRIBUTION
_	CONTRIBUTION	CONTRIBUTION
Builders Association Northern Nevada P.A.C. 1400 Wedekind Rd. Reno, NV 89512	10-31-06	\$ 500.00
Christopher Sewell 130 Cliff View Drive Reno, NV 89523	10-31-06	150.00
David Crutchfield P. O. Box 30665 Las Vegas, NV 89173	10-31-06	100.00
Shawn Meadow 3372 Buckcreek Reno, Nv 89509	10-31-06	200.00
Karen F. Weinberg Eduardo Venegas 6021 Monte Rosa Ct. Reno, NV 89511	10-31-06	100.00
Ernest H. Zebal P. O. Box 7312 Reno, NV 89510	11-01-06	1,000.00
Roger B. Primm 5100 Franktown Road Carson City, NV 89704	11-01-06	1,000.00
Edward McCaffery P. O. Box 2462 Reno, NV 89505	11-13-06	500.00
Robert Gryphon 774 Mays Blvd. # 10 Incline Village, NV 89451	11-13-06	10,000.00

Total

\$ 13,550.00

3

Michael A. Haley

Sheriff, Washoe County

Name (print)

Office (if applicable)

District (if applicable)

Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE COMMITMENT	DATE OF EACH COMMITMENT	AMOUNT OF EACH COMMITMENT
None	The state of the s	do propio los controles de la
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Washoe County
District (if applicable)

Michael A. Haley
Name (print)

Office (if applicable)

Expense Categories

CATEGORIES	CODE
Office expenses	A
Expenses related to volunteers	В
Expenses related to travel	С
Expenses related to advertising	D
Expenses related to paid staff	E
Expenses related to consultants	F
Expenses related to polling	G
Expenses related to special events	Н
** Goods and services provided in kind for which money would otherwise have been paid	1,
Other miscellaneous expenses	J

^{**} NRS 294A.362 requires "In Kind" contributions and expenses to be reported on a separate form, which is attached.

 $\frac{\text{Michael A. Haley}}{\text{Name (print)}}$

Sheriff, Washoe County

Office (if applicable)

District (if applicable)

Expenses in Excess of \$100 Transfer Total Amount of All Campaign Expenses to Line 8 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT FOR THE EXPENSE(S)	CATEGORY (See Previous Page) NRS 294A.365		
See Attached List		_	
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MIKE HALEY 4 SHERIFF

EXPENSES IN EXCESS OF \$100.00 10-27-06 thru 12-31-06

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE PAYMENT OR EXPENSE(S)	CATEGORY	DATE OF EACH EXPENSE	AMOUNT OF EACH EXPENSE
Saint Mary's Foundation 235 West 6 th Street Reno, NV 89501	1	10-31-06	\$ 1,000.00
U. S. Post Office Washington Station Reno, NV 89503	A	10-31-06	117.00
Bauserman Group 540 West Plumb, Suite #1C Reno, NV 89509	D	11-15-06	13,242.42
The Ferraro Group 165 West Liberty Suite 110 Reno, NV 89513	F	11-20-06	1,000.00
Capital One Bank P. O. Box 60024 City of Industry, Ca 91716	J	12-01-06	437.47
Harrahs Hotel and Casino 2 nd and Virginia Street Reno, NV 89501	В	12-19-06	4,108.60

Total

\$ 19,905.49

IN KIND CONTRIBUTIONS AND EXPENSES REPORT

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Example of in kind expenses: (1) A person contributes the use of a large room to a candidate as an in kind contribution. Once the candidate utilizes the room it becomes an in kind expense to be reported.

#3

Michael A. Haley

Sheriff, Washoe County
District (if applicable)

Name (print) Office (if applicable)

IN KIND

Contributions in Excess of \$100 or, When Added Together from One Contributor Exceeds \$100 Transfer Total Value of All In-Kind Campaign Contributions to Line 7 of Contributions Summary

CONTRIBUTOR'S NAME AND ADDRESS	DATE OF EACH IN KIND CONTRI- BUTION	DESCRIPTION OF EACH IN KIND CONTRIBUTION	VALUE OR COST OF EACH IN KIND CONTRIBUTION/ COMMITMENT	20 100 to 20 100	NAME AND ADDRESS OF 3*D PARTY IF LOAN GUARANTEED BY 3*D PARTY	NAME AND ADDRESS OF PERSON WHO FORGAVE THE LOAN
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MIKE HALEY 4 Sheriff's Foundation

IN-KIND CONTRIBUTATIONS

October 27, 2006 thru December 31, 2006

Contributor's Name And Address	Date of Each In-Kind	Descriptions of Each In-Kind	In-Kind
Richard Miller 3385 Sierra Crest Reno, NV 89519	11-05-06	12 Bottles of Wine for Wine and Cheese Tasting.	\$ 470.00

2

Michael A. Haley

Sheriff, Washoe County

Name (print)

Office (if applicable)

District (if applicable)

In Kind Written Commitments in Excess of \$100 or, When Added Together from One Entity Exceeds \$100 Transfer Total Amount of All Written Commitments to Line 6 of Contributions Summary

NAME AND ADDRESS OF PERSON WHO MADE THE IN KIND COMMITMENT	DATE OF EACH IN KIND COMMITMENT	AMOUNT OF EACH IN KIND COMMITMENT
None		
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#3

Michael A. Haley

Sheriff, Washoe County

Name (print)

Office (if applicable)

District (if applicable)

IN KIND

Expenses in Excess of \$100
Transfer Total Value of All In-Kind Campaign Expenses to Line 11 of Expenses Summary

NAME AND ADDRESS OF PERSON, GROUP OR ORGANIZATION WHO RECEIVED THE IN KIND GOOD(S) OR SERVICE(S)	DESCRIPTION OF EACH IN KIND EXPENSE	DATE OF EACH IN KIND EXPENSE	VALUE OR COST OF EACH IN KIND EXPENSE
None		1	•
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Prescribed by Secretary of State NRS 294A.120, 294A.125, 294A.140, 294A.150, 294A.160 294A.200, 294A.210, 294A.220, 294A.362